

From: (b) (6)
To: (b) (6) <[CIV. OGC. AIO](#)>
Subject: [Non-DoD Source] FW: Follow-Up Questions Regarding Completion of Items
Date: Thursday, July 20, 2017 6:08:57 PM
Attachments: [image001.jpg](#)
[image002.jpg](#)

Mr. (b) (6)

My apologies. Ms. Adams actually took care of this on July 14 and I simply forgot to forward it to you.

(b) (6) | Partner

Devaney Pate Morris & Cameron, LLP

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From: Leslie Adams [[mailto:\(b\) \(6\).com](mailto:(b) (6).com)]
Sent: Friday, July 14, 2017 4:29 PM

To: (b) (6).com>
Subject: RE: Follow-Up Questions Regarding Completion of Items

(b) (6)

1) Update GET's online Representations and Certifications for U.S. and Canadian customers who have purchased from GET in the last three years to Small Business status only. Remove WOSB status. [Completion target date May 31, 2017] Completed 5/16/17

(2) Via letter, notify GET's U.S. and Canadian customers who have purchased from GET in the last three years and who do not have online portals that the company is a Small Business only. Remove WOSB status. International customers do not require Representations and Certifications. [Completion target date May 31, 2017] Completed 5/16/17

(3) Update GET's entity status on the Navy SBIR/STTR database to reflect that GET is a Small Business only. Remove WOSB status. [Notified SBIR/STTR in May 2017, confirmation pending]. Completed 5/18/17

(4) Ms. Tuttle and Ms. Adams will put into place a Business Ethics and Compliance program based upon the model adopted by the Defense Industry Initiative (DII). Once in place, company-wide training will be given including the Board of Directors. Refresher training will be given annually. [Completion target date June 14, 2017] Business Ethics and Compliance program created based on the DII model by the middle of June. It has been presented to the GET Board Members and Managers and will be discussed at a company- wide training day that is scheduled for July 26th.

Thank you,

Leslie Adams

Chief Operating Officer

GET Engineering Corp.

(b) (6).com <[mailto:\(b\) \(6\).com](mailto:(b) (6).com)>

(b) (6)

619-443-9716 fax

From: (b) (6) [[mailto:\(b\) \(6\).com](mailto:(b) (6).com)]
Sent: Friday, July 14, 2017 4:16 PM

To: Leslie Adams
Subject: FW: Follow-Up Questions Regarding Completion of Items

Leslie:

I think I overlooked sending this to you. Can you give me your responses by Monday so I can get back to (b) (6)

(b) (6) | Partner
Devaney Pate Morris & Cameron, LLP

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-----Original Message-----

From: (b) (6) CIV OGC, AIO [<mailto:philip.hadji@navy.mil>]
Sent: Wednesday, July 5, 2017 12:10 PM
To: (b) (6) <(b) (6).com> <[mailto:\(b\) \(6\).com%3e](mailto:(b) (6).com%3e)>
Subject: Follow-Up Questions Regarding Completion of Items

(b) (6)

In GET's May 26, 2017 letter to our office, there were four items (listed below) that had estimated completion dates that have now passed (one just required confirmation but action was taken). The Navy's Suspending and Debarring Official would like to know whether these three items have been completed before she sends GET a reply letter.

Please let me know when you have a chance and feel free to reach out to me if you have any questions.

Thanks,
(b) (6)

(1) Update GET's online Representations and Certifications for U.S. and Canadian customers who have purchased from GET in the last three years to Small Business status only. Remove WOSB status. [Completion target date May 31, 2017]

(2) Via letter, notify GET's U.S. and Canadian customers who have purchased from GET in the last three years and who do not have online portals that the company is a Small Business only. Remove WOSB status. International customers do not require Representations and Certifications. [Completion target date May 31, 2017]

(3) Update GET's entity status on the Navy SBIR/STTR database to reflect that GET is a Small Business only.

Remove WOSB status. [Notified SBIR/STTR in May 2017, confirmation pending].

(4) Ms. Tuttle and Ms. Adams will put into place a Business Ethics and Compliance program based upon the model adopted by the Defense Industry Initiative (DII). Once in place, company-wide training will be given including the Board of Directors. Refresher training will be given annually. [Completion target date June 14, 2017]

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